

SERIAL NUMBER: 09/700084

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS:

FROM	TO		
CODE	FEE	CODE	FEE
<u>956</u>	<u>690</u>	<u>970</u>	<u>860</u>
<u>966</u>	<u>666</u>	<u>966</u>	<u>810</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO <u>CHARGE</u> / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS:

<input checked="" type="checkbox"/>	BY A CHECK
<input type="checkbox"/>	BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

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National Stage Processing
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